

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Satnarayana Singh, Additional Secretary to Government(Retd), Irrigation & CAD (PW) Department for an amount of Rs.22,974/- towards his wife's treatment for "Accute G.E and Hypoglycemia" during the period from 14.02.2012 and 15.02.2012 at Kamineni Hospital, King Koti, Hyderabad - Sanction –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

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**G.O. Rt. No. 330**

**Dated: 08-06-2012.**  
**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri Satyanarayana Singh, Additional Secretary to Government (Retd), I & CAD (PW) Dept., Application, Dt: 18.03.3012.
- 5) Govt. Memo. No.7748/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.11.04.2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,  
Lr.No. Rc.No.963/CDS/12, Dated: 24.05.2012i8  
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**ORDER;**

In the reference fourth read above, Sri. Satnarayana Singh, Additional Secretary to Government (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.25,989 /- towards Medical Expenditure incurred by him for his wife's Treatment towards "Accute G.E and Hypoglycemia" at Kamineni Hospitals, King Koti, Hyderabad during the period from 14.02.2012 and 15.2.2012.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above and as per the scrutiny done by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs 22,974/- (Rupees Twenty two thousand nine hundred and seventy four only) to Sri Satnarayana Singh, Additional Secretary to Government (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his wife's Treatment towards "Accute G.E and Hypoglycemia" at Kamineni Hospitals, King Koti, Hyderabad during the period from 14.02.2012 and 15.02.2012.

3. The details of admissible amount are as shown bellow:

Total amount claimed .....	Rs	25,989,00
Inadmissible amount .....	Rs.	3,015.00
Admissible amount under		
Construction	Rs.	22,974.00
10% cut on admissible amount in		
case if Non-Submissions of Referrel Letter	Rs.	0.00
Net admissible amount	Rs.	22,974.00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual .

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. SHAILENDRA KUMAR JOSHI,  
PRINICIPAL SECRETARY TO GOVERNMENT**

To  
Sri Satnarayana Singh, Additional Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**